

Epic	Feature	Intake	De-Scope Rationale	Comments
<u>Intake: Intake Form</u>	Court Orders - Attachment		Feature Defered	a want, not a need for Go Live
<u>Intake: Cisco Phone/ Call Review</u>	Exchange with Cisco Phone System		Feature Defered	a want, not a need for Go Live
	Call Review Process		Feature Defered	a want, not a need for Go Live

Epic	Assessment	De-Scope Rationale	Comments
<u>Assessment: Manage Assessment</u>	Feature		
	Checklist for Assessments and Action Requests Required Relationships that Create Family Tree (Genogram)	Feature Defered Feature Defered	a want, not a need for Go Live a want, not a need for Go Live
<u>Assessment: Closure/Transfer</u>			
	Closure/Transfer Checklist Items	Feature Defered	a want, not a need for Go Live

Epic	Case Management	Feature	De-Scope Rationale	Comments
<u>Case Mgmt: Manage Case</u>		Checklist for Case Management Relationships that Create Family Tree (Genogram) Meetings/Staffings (i.e., TDM, MDT, Child and Child and Family Team Meetings) Case Management Forms	Feature Defered Feature Defered Feature Defered Feature Defered	a want, not a need for Go Live a want, not a need for Go Live a want, not a need for Go Live
<u>Case Mgmt: Case Review</u>		Case Review Selection Case Review Documentation	Feature Defered Feature Defered	
<u>Case Mgmt: ICPC</u>		ICPC Outgoing ICPC Incoming ICPC Other	Feature Defered Feature Defered Feature Defered	ICPC will use NEICE, intergration will occur post Go Live ICPC will use NEICE, intergration will occur post Go Live ICPC will use NEICE, intergration will occur post Go Live

Epic	Eligibility Feature	De-Scope Rationale	Comments
<u>Eligibility: Title XIX Data Collection and Results</u>	Initiate Title XIX Eligibility Determine Title XIX Eligibility Title XIX Redetermination Terminate Title XIX Eligibility	Feature Defered Feature Defered Feature Defered Feature Defered	Expected changes with Behaviour Health integration. Expected changes with Behaviour Health integration. Expected changes with Behaviour Health integration. Expected changes with Behaviour Health integration.
<u>Eligibility: Determine IV-E Eligibility</u>	AZCATS exchange receiving data for IV-E Eligible Children Receiving Child Care	Business Process Change	DES changed a business process - interface is ready for testing on our side.

Epic	Feature	Permanency	De-Scope Rationale	Comments
<u>Permanency: Manage Permanency</u>	Checklist for Permanency		Feature Defered	a want, not a need for Go Live
	Family Tree Potential Placement (Genogram)		Feature Defered	a want, not a need for Go Live
	Consent		Federal Requirements not determine	
	Notifications		Feature Defered	a want, not a need for Go Live
	Permanency Forms		Feature Defered	a want, not a need for Go Live
<u>Permanency: Adoptions</u>	Adoption Matching		Feature Defered	a want, not a need for Go Live
	<u>Permanency: Permanency - Public Facing Portal</u>	Permanency - Public Facing Portal		Feature Defered

Epic	Financials	Feature	De-Scope Rationale	Comments
<u>Financials: Reporting Expenditures</u>		Estimate Service Expense Support Federal Claiming	Feature Deferred Feature Deferred	The feature is not dependent on go live due to the federal reporting schedule The feature is not dependent on go live due to the federal reporting schedule
<u>Financials: Manage Trust Funds</u>		Manage Trust Funds	Feature Deferred	The existing business process is working well, and there was no immediate need to build this
<u>Financials: Process Accounts Receivable</u>		Process Accounts Receivable	Feature Deferred	The existing business process is working well, and there was no immediate need to build this

Epic	Provider Management Feature	De-Scope Rationale	Comments
<u>Provider Mgmt: Manage Provider</u>	Checklists for Provider Management Provider Management Forms	Business Process Change Business Process Change	
<u>Provider Mgmt: Potential Provider Activities</u>	Recruitment and Orientation Background Checks Training Home Study Scheduling an Inspection Life Safety Inspection Kinship Home Congregate Care Inspection	Feature Defered Feature Defered Feature Defered Feature Defered Feature Defered Feature Defered Feature Defered Feature Defered	The existing business process is working well, and there was no immediate need to build this The existing business process is working well, and there was no immediate need to build this The existing business process is working well, and there was no immediate need to build this The existing business process is working well, and there was no immediate need to build this The existing business process is working well, and there was no immediate need to build this The existing business process is working well, and there was no immediate need to build this The existing business process is working well, and there was no immediate need to build this The existing business process is working well, and there was no immediate need to build this
<u>Provider Mgmt: Provider Applications</u>	Foster Home Application Application Renewals/Amendment Application Review and Processing Licensing Approvals, Withdraws and Historical Data Letter of Intent (LOI) & Consultation for Congregate Care Only Congregate Care / Adoption Agencies / Placing Agencies Application	Feature Defered Feature Defered Feature Defered Feature Defered Feature Defered Feature Defered	The existing business process is working well, and there was no immediate need to build this The existing business process is working well, and there was no immediate need to build this The existing business process is working well, and there was no immediate need to build this The existing business process is working well, and there was no immediate need to build this The existing business process is working well, and there was no immediate need to build this The existing business process is working well, and there was no immediate need to build this
<u>Provider Mgmt: Monitoring and Performance</u>	Provider Monitoring GH/FH Provider Investigations, Licensing Issues and Community Complaints Incident - Complaint – Vendor Performance Report Adverse Actions - Appeals/Settlement Conference	Feature Defered Feature Defered Feature Defered Feature Defered	The existing business process is working well, and there was no immediate need to build this The existing business process is working well, and there was no immediate need to build this The existing business process is working well, and there was no immediate need to build this The existing business process is working well, and there was no immediate need to build this
<u>Provider Mgmt: Provider Data Exchanges</u>	Exchange with DDD Exchange with Quick Connect	Feature not needed Feature not needed	

Epic	Common Feature	De-Scope Rationale	Comments
<u>Common – Document Management</u>	Optical Character Recognition Data Exchange Documents System Created Documents Archive and Purge	Feature Deferred Feature Deferred Feature Deferred Feature Deferred	a want, not a need for Go Live a want, not a need for Go Live a want, not a need for Go Live a want, not a need for Go Live
<u>Common – Family Locate</u>	Family Locate Request/Receive Results Processing Family Locate Request	Business Process Change Business Process Change	
<u>Common – Legal</u>	Signatures for Legal Documents	Feature Deferred	
<u>Common – On-Call Schedule and Calendar Events</u>	On-Call Schedule Calendar Events	Feature Deferred Feature Deferred	a want, not a need for Go Live a want, not a need for Go Live
<u>Common – Portal Management</u>	Public Portal Participant Portal Assistive Features Data Access	Feature Deferred Feature Deferred Feature Deferred Feature Deferred	a want, not a need for Go Live a want, not a need for Go Live a want, not a need for Go Live a want, not a need for Go Live
<u>Common – Vital Records</u>	Vital Records Request/ Receive Results Vital Records Request Processing	Feature Deferred Feature Deferred	a want, not a need for Go Live a want, not a need for Go Live

Epic	Reports Feature	De-Scope Rationale	Comments
<u>Assessment</u>	4 Reports	Feature Defered	remaining reports are nice to have but not required for Go Live
<u>Case Management</u>	10 Reports	Feature Defered	remaining reports are nice to have but not required for Go Live
<u>Finance GCR</u>	1 Reports	Feature Defered	remaining reports are nice to have but not required for Go Live
<u>Finance PPU</u>	8 Report	Feature Defered	remaining reports are nice to have but not required for Go Live
<u>Finance</u>	4 Reports	Feature Defered	remaining reports are nice to have but not required for Go Live
<u>Intake</u>	12 Reports	Feature Defered	remaining reports are nice to have but not required for Go Live
<u>Other</u>	14 Reports	Feature Defered	remaining reports are nice to have but not required for Go Live
<u>Permanency</u>	4 Reports	Feature Defered	remaining reports are nice to have but not required for Go Live
<u>Provider Management</u>	10 Reports	Feature Defered	remaining reports are nice to have but not required for Go Live